Week-4
Job-2895

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour, Factories, Boilers and Insurance Medical Services Department - Office Procedure – Smt. K. Sailaja, Assistant Section Officer, LFB & IMS Department – Reimbursement of medical expenses of Rs.25312-00 incurred for treatment of her son – Sanction – Orders – Issued.

LABOUR FACTORIES BOILERS AND INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.Rt.No.60 **Dated: 13.04.2023**

Read the following:-

1. Letter along with enclosures received from Smt K. Sailaja, Assistant Section Officer, dated: 06.02.2023.
2. Govt., Letter. No.1982868/OP/A1/2023, Dated: 06.02.2023.
3. From the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, Lr.No APMR00049123/22/Dr.YSAHCT/EHS/MR/2023, Dt.16.03.2023 (received on 23.03.2023).

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ORDER:

In reference 1st read above, Smt K. Sailaja, Assistant Section Officer, Labour Factories Boilers and Insurance Medical Services Department, while furnishing the original Medical Bills has stated that, she has incurred amount of **Rs.71,548/- (Rupees Seventy One Thousand Five Hundred and Forty Eight only**) towards her son treatment for "GRADE IV CIRCUMFERNTIAL INTERNO EXTERNAL HEMORROHOIDS" done during the period from 27.10.2022 to 29.10.2022 at Aayushman Hospital, Vijayawada and requested the Government to reimburse the above amount.

2. In the reference 2nd read above, the medical bills in original sent to Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur for scrutiny and to indicate the net eligible amount for reimburse the above as per rules.

3. In the reference 3rd read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, who was consulted for scrutiny of medical bills, has scrutinized the medical bills in terms of APIMA Rules1972 read with G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.Ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.No.105, dt:09.04.2007/G.O.Ms.No.68, HM & FW(k1) Deptt, dt:28.03.2011 and offer the following remarks, whichever is applicable and indicated the admissible amount as follows for taking further action.

Amount Claimed by the beneficiary Less: Inadmissible Amount Gross admissible Amount	Rs.71548-00 Rs.10600-00 **Rs.60948-00**
But limited to ceiling in terms of G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.Ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.No.105, dt:09.04.2007 (CGHS Package / NIMS / SVIMS Package)	Rs.28125-00
LESS: 10% cut on admissible amount in terms G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt or No cut on Admissible Amount in terms of G.O.Ms.No.68, HM&FW (K1) Deptt, dt:28.03.2011.	Rs.2813-00
Net Admissible Amount	**Rs.25312-00**

(P.T.O)

4. Government after careful examination of the matter hereby accord sanction for payment an amount of **Rs.25,312/- (Rupees Twenty Five Thousand Three Hundred and Twelve only**) towards reimbursement of medical expenses to Smt K. Sailaja, Assistant Section Officer, incurred for treatment to her son for "GRADE IV CIRCUMFERNTIAL INTERNO EXTERNAL HEMORROHOIDS" done during the period from 27.10.2022 to 29.10.2022 at Aayushman Hospital, Vijayawada.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16- Labour Factories Boilers and Insurance Medical Services Department -017-Medical Reimbursement.

6. The Labour Factories Boilers and Insurance Medical Services (OP Claims) Department shall draw the sanctioned amount in para (3) above and disburse the same to the Individual.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. M. HARI JAWAHARLAL
SECRETARY TO GOVERNMENT

To
Smt K. Sailaja, Assistant Section Officer, LFB &IMS Department,
Copy to:-
The LFB&IMS (OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER